Is This Report an Amendment: Yes Instructions for completing schedules are on the bac COMMITTEE IDENTIFICATION Name of Committee Cheryl Berker & Registra of De Sirect Address F. D. Box 154 City. State and Zip Code	opds 305	NSIN (%20272820)	OFFICE USE ONLY
January Continuing Pre-Primary July Continuing Pre-Election Pre-Election	Spring 💢	Fall Special	Termination Report
SUMMARY OF RECEIPTS AND DISBURSEMENTS 1. RECEIPTS	Column A This Period	Column B Calendar Year-To-Date	
1A. Contributions (Including Loans) from Individuals	\$ 665.00	\$ 665.00	
1B. Contributions from Committees (Transfers-In)	\$	\$	
1C. Other Income and Commercial Loans	\$ -	s —	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 665.00	\$ 665.00)
2. DISBURSEMENTS		V. III	
2A. Gross Expenditures	\$ 179.99	\$ 179.99	
2B. Contributions to Committees (Transfers-Out)	\$ -	\$	4
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 179.99	\$ 179.99	
CASH SUMMARY			
Cash Balance Beginning of Report	s O		
Total Receipts	\$ 665.00	·	
Subtotal	\$ 665.00		
Total Disbursements	\$ 179.99		
CASH BALANCE END OF REPORT	s 485.01		
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$		
LOANS (Balance at the Close of This Period-3B)	\$		
I certify that I have examined this report and to the best of		s true, correct and co	mplete.
.77	gnature of Camdidate or Treasurer	Date:	6.7-16
Cheryl Becken E	mail Keel DOK	Day	rtime Phone: 920-471 9110
NOTE: The information on this form is required by ss. 11.0204, 11 information may subject you to the penalties of ss.11.1400, 11.1401	1,0304, 11.0404, 11.0504, 11.06 , Wis. Stats.	604, 11.0804, 11.0904, V	Wis. Stats. Failure to provide the

The Government Accountability Board prescribes this form. Completed forms must be filed with your local clerk.

ETHCF-2L (Rev. 01/16)

Pg. 1063

SCHEDULE 1-A

RECEIPTS Contributions (Including Loans) From Individuals

Contributions (Including Loans) From Individuals Occupation (if year-to-date total exceeds \$200) Amount of Cheryl Becken 842 Redwood Dave Green Bay, w 54304 \$ 15,00 15.00 Check if: CIn-Kind CLoan Conduit - Ethics ID# Shannow - Regional Mgr Sprint Michael - Salesmen Triangle Dist. Michael & Shannow Demeny 2292 Tigior Court 300.00 \$300.00 5/3/16 Greav Bay, WI 54311 Check if: C In-Kind C Loan Conduit - Ethics ID# \$100.00 Don Deterville 7100.00 6/20/16 5866 Hwy 29 NEWMORK WI 54208 Check if: C In-Kind C Loan Conduit - Ethics ID# 6/84/16 3072 warm springs Der 100 Green Bay, W 54311 9250 ·60 #250.0U Attorney Check if: [In-Kind [Loan Conduit - Ethics ID# Check if: In-Kind Loan Conduit - Ethics ID# Check if: In-Kind Loan Conduit - Ethics ID# Check if: In-Kind Loan Conduit - Ethics ID# 665.00 SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE 665,00 TOTAL ITEMIZED CONTRIBUTIONS TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

Pq. 2 of 3

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Cherul	Besker to Register of Doods	(6	5 19 19 19 19 19 19 19 19 19 19 19 19 19
Instructions for	completing schedules are on the back of each schedu	ule.	1000
Date	Full Name, Mailing Address and Zip Gode Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
4/28/16	PCM Copdit UNION 601 Willard Doive Grear Bay, W(54324 Check III In-Kind Offset	cheeks for eampaign	13,50
6/12/16	Vista first Cimpress 275 Wyman St Waltham MA 02451 Checkit: 1 In-Kind Offset	250 evaler page Ayes's regarding information about the condidate	82,99
6/23/16	Silly Togst Designs 583 North Pecking 51 ADAPTEN W/ 54914 Check III. In-Kind Offset	2500 3"×5" Campaign post cards	83,50
ein arjanen ir Pakunja,	Check if:		
	Check if: In-Kind Offset		
	Check if: C In-Kind Offset		
	Check if: E In-Kind Offset		. 170 98
		SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 1/9.77
		TOTAL ITEMIZED EXPENDITURES	s 179.99
		TOTAL UNITEMIZED EXPENDITURES	s
		TOTAL EXPENDITURES	s 179,99



Campaign Finance Report Short Form ETHCF-2a	Ethics ID Nun	nber
ρ Spring ρ Fall ρ Special Pre-Primary ρ ο	Continuing Report du	ne Jan. 15,
ρ Spring ρ Fall ρ Special Pre-Election 💆	Continuing Report du	ne July 15, <u>20/6</u>
ρ	Continuing Report du	ue 4th Tues Sept.,
Damie A. Blom Name of Candidate or Committee (in full) 2883 Hillurest Ct Address 920-265-1272 Daytime Phone		
I certify that the above named committee or candidate did n disbursements, or incur obligations during the period covere the same as previously reported. This report fulfills filing re	ed by this report and	that the cash balance remains
Signature of Committee Treasurer or Candidate	Date 7/14/16	ime blom @ hotma

ETHC7-2a | Rev 01/2016 | Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 | Phone: 608-261-2028 | Fax: 608-264-9319 | Web: https://cfis.wi.gov | Email: GABCFIS@wi.gov

Short Form for use "No Activity" Reporting



Campaign Finance Report Short Form ETHCF-2a	Ethics ID Number	
ρ Spring ρ Fall ρ Special Pre-Primary ρ ο	Continuing Report due Jan. 15,	
ρ Spring ρ Fall ρ Special Pre-Election ρ σ	Continuing Report due July 15,	
ρ	Continuing Report due 4th Tues Sept.,	<u> </u>
Buckley for County Name of Candidate of Committee (in full) 3266 Vest Parut Rd Address 930 492-3052 Daytime Phone		
I certify that the above named committee or candidate did n disbursements, or incur obligations during the period cover the same as previously reported. This report fulfills filing r	ed by this report and that the cash balance ren	
Signature of Committee Treasurer or Candidate	Date Email Address 7-19-16 phuckley of	
ETHCF-2a Rev 01/2016 Government Accountability B Phone: 608-261-2028 Fax: 608-264-9319 Web: htt		34

Short Form for use "No Activity" Reporting

Brown County



Campaign Finance Report Short Form ETHCF-2a	Ethics ID Nur	nber		
ρ Spring ρ Fall ρ Special Pre-Primary ρ ο	Continuing Report du	ne Jan. 15,		
ρ Spring ρ Fall ρ Special Pre-Election	Continuing Report du	ue July 15, <u>201</u> 6		
ρο	Continuing Report d	ue 4 th Tues Sept.,		
Eisenlein for a Boller Green By Name of Candidate or Committee (in full) 843 Donaman Street / Green By, WT 54303 Address (920) 284-8453				
Daytime Phone I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.0103(3)(d), Stats.				
Signature of Committee Treasurer or Candidate	Date	Email Address		
EK Ehm	7/11/16	erite beisenhein @ mail.com		
ETHCF-2a Rev 01/2016 Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 Phone: 608-261-2028 Fax; 608-264-9319 Web: https://cfis.wi.gov Email: GABCFIS@wi.gov				

Short Form for use "No Activity" Reporting

CAMPAIGN FINANCE REPORT LOCAL COMMITTEES OF WISCONSIN			121	RECEIVED RECEIVED
Is This Report an Amendment:			01/2	202
Instructions for completing schedules are on the back	of each schedule.		0)	RECEIVED
COMMITTEE IDENTIFICATION			567	July &
Name of Committee			19	Sandra L. Juno
Friends of Pakrick Livans Street Address			160	Brown County Clerk FICE USE ONLY
328 Daved Drive City, State and Zip Code			(3)	15829303
City, State and Zip Code 9888-1 1304, 61 54303-3307		3		
Please check if address is different than previously reported, and	complete the Campaign Reg	istration State	ment in the b	ack of this form.
NAME OF REPORT				
		·		
☐ January Continuing ☐ Pre-Primary ☐ ☐ Pre-Primary ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Spring I	all S	Special	☐ Termination Report
September Continuing Pre-Election				also complete Schedule 4
SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Colun Calen		
1. RECEIPTS	I his Period	Year-To		
1A. Contributions (Including Loans) from Individuals	\$ -0-	\$ -0-		
1B. Contributions from Committees (Transfers-In)	\$ -6-	\$ ~ 0		
1C. Other Income and Commercial Loans	\$ -0-	\$ -0-	_	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ -0-	\$ -0		
2. DISBURSEMENTS		78.49		
2A. Gross Expenditures	\$ 9.00	\$ 18.	00	
2B. Contributions to Committees (Transfers-Out)	\$ -0-	\$	-	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 9.00	\$ 18.	.00	
CASH SUMMARY				
Cash Balance Beginning of Report	\$ 1,596.06			
Total Receipts	\$ -0-			
Subtotal	\$ 1,596.06			
Total Disbursements	\$ 9.00			
CASH BALANCE END OF REPORT	\$ 1,587.06			
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ -6-			
LOANS (Balance at the Close of This Period-3B)	\$ 2,100.00			

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

ETHCF-2L (Rev. 01/16)

1	Type or Print Name of Candidate or Treasurer	Signature of Candidate or Treasurer	Date: 7-11-16
1		Jey 95 Totals, no treasur	
	JAY J TIBBETT3 MO FREDERING	Email paytoppetts pATT. net	Daytime Phone: 920 494- 2265
- 1			

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

The Government Accountability Board prescribes this form. Completed forms must be filed with your local clerk. Pg. 1 of \rightarrow

DISBURSEMENTS Gross Expenditures

Page <u>2</u> of <u>2</u>

Complete Comm	ittee Name		
Torrend	completing schedules are on the back of each schedule.		
Instructions for	completing schedules are on the back of each schedule.		
Date	Fuli Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
4-1-16	Edward Jones 3313 B. Markeller-D. Gt 1-A Depen, 101 54115	minimum Balance Fee	
6-1-14			9.00
	Check if: [C] In-Kind Offset		
	Check if: C In-Kind Offset		
:			
	Check if: [] In-Kind Offset		
	Check if: [I] In-Kind Offset		
	Check if:		
	Check if: In-Kind Offset		
	Check if: C In-Kind Offset		
	Check if: [C] In-Kind Offset		
	SUB	TOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 9.00
		TOTAL ITEMIZED EXPENDITURES	\$
		TOTAL UNITEMIZED EXPENDITURES	\$
		TOTAL EXPENDITURES	\$ 9.00

	IMITTEES OF WISCO	ONSIN	
Is This Report an Amendment: Yes	No No	77	81920272223
Instructions for completing schedules are on the b	ack of each schedule.	12/20	RECEIVED JUL 2016
COMMITTEE IDENTIFICATION		1374	RECEIVED
Street Address 1426 S. JACKSON		ONSIN ONSIN	JUL 2016 Final June Conty Brown County Clark
City, State and Zip Code		853	12345
GREEN BAY, WI 54301		· ·	
Please check if address is different than previously reported,	and complete the Campaign Re	egistration Statement in the	back of this form.
NAME OF REPORT			T
☐ January Continuing ☐ Pre-Primary ☐ July Continuing // B ☐ September Continuing ☐ Pre-Election ☐	Spring	Fall Special	Termination Report also complete Schedule 4
SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar	
1. RECEIPTS		Year-To-Date	
1A. Contributions (Including Loans) from Individuals	\$ 8522	\$ 1670=	
1B. Contributions from Committees (Transfers-In)	\$ 000	\$ 2000	
1C. Other Income and Commercial Loans	\$ 000	\$ 000	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$	\$	
2. DISBURSEMENTS			
2A. Gross Expenditures	\$ 45078	\$ 185982	
2B. Contributions to Committees (Transfers-Out)	\$ 09	\$ 09	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$	\$	
CASH SUMMARY		_	
Cash Balance Beginning of Report	\$ 37693		
Total Receipts	\$ 8500.		•
Subtotal	\$ 46193		
Total Disbursements	\$ 450 72		
CASH BALANCE END OF REPORT	\$ 115		
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 000		
LOANS (Balance at the Close of This Period-3B)	\$ 000		
I certify that I have examined this report and to the best of	of my knowledge and belief it	is true, correct and comp	olete.
Type or Print Name of Candidate or Treasurer	Signature of Candidate or Treasurer) //	7/21/16
ALEX GALT	Email W	Daytim.	e Phone: 920 246-0199

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Page	of
1 490	01

Complete Committee Name	Alex	Galt	

Instructions for completing schedules are on the back of each schedule.

	completing schedules are on the back of each schedule.		
Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3/24/16	POSTCARD MANIA	POSTAGE	\$30147
	Check if: In-Kind Offset		
3/23/16	POSTCARDMANIA	ADD'L PRINTING	1748
	Check if:	· ·	
3/3/16	SQUARESPACE Check if: \(\square\$ In-Kind Offset \)	WEBSITE HOUTING	\$3200
1	CHECK II. III-KINU Oliset		
3/15/16	usps	POSTAGE	\$784
	Check if: In-Kind Offset	6	
4/4/16	PAREBONNA SQUARESPACE	WEBSITE	\$1200
	Check if: In-Kind Offset		
4/3/16	FACEBOOK	Ab	\$502
,	Check if:		
4/9/16	FACEBOOK.	AD.	\$2993
	Check if:		· ·
		Ÿ.	
	Check if:		
	entanno, o kump se med 1935 il 1935 il 1936 il		

SUBTOTAL ITEMIZED	EXPENDITURES THIS PAGE	\$ 450

450型

TOTAL ITEMIZED EXPENDITURES

\$ \$ 450\$

TOTAL UNITEMIZED EXPENDITURES \$

\$ 000

TOTAL EXPENDITURES \$

45078

Pg. 205=

SCHEDULE 1-A

KEUEIF I 3 Contributions (Including Loans) From Individuals

of	
OI	
	of

Complete Committee Name Alex. Gatt	
Instructions for completing schedules are on the back of each schedule.	

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
3/24/16	ALEX GALT 1426 S. JACKSON ST. 6 REEN BAY, W. 54301 Check if: In-Kind Loan Conduit - Ethics ID#	ENTREPRENEUR	11000	\$21122
4/1/16	LLEX GALT 1426 5. JACKSON ST GREEN BAZ, WI 5430 Check if: In-Kind I Loan Conduit - Ethics ID#	ENTREPRENEUR	子写	\$ 286.00
	. Check if: ☐ In-Kind ☐ Loan ☐ Corlduit – Ethics ID#			
	. Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		·	
	Check if: In-Kind Loan Conduit – Ethics ID#		,	
	Check if: In-Kind Loan Conduit – Ethics ID#			,
	Check if: In-Kind Loan Conduit – Ethics ID#	·		
		ITEMIZED CONTRIBUTIONS THIS PAGE	s 8520	
		TOTAL ITEMIZED CONTRIBUTIONS	\$ 85,20	
	TOTA! ANON	IVMOUS CONTRIBUTIONS \$10 OR LESS	s 100	51 00

End of Report

8500 1670 a7 Pa. 30f 3 TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | \$



Campaign Finance Report Short Form ETHCF-2a	Ethics ID Num	ber	
Pre-Primary ρ C	ontinuing Report due	e Jan. 15,	•
ρ Spring ρ Fall ρ Special Pre-Election χο	ontinuing Report due	July 15, 20/6	
ρο	Continuing Report due	e 4th Tues Sept.,	
Perkents of John Name of Candidate or Committee (in full)	GOSSAG	£	
Address Caffeen Ball WE	543/1		
Daytime Phone (42) 4491-4222	2/011		•
I certify that the above named committee or candidate did no disbursements, or incur obligations during the period covere the same as previously reported. This report fulfills filing re	d by this report and the	hat the cash balance remains	
Signature of Committee Treasurer or Candidate	Date	Email Address	
With the Journe	06-30-16	Gossage JR @ Ca	bown wious
ETH 6(1a Rev 01/2016 Government Accountability Bo Phone: 608-261-2028 Fax /608-264-9319 Web: http://			•

Short Form for use "No Activity" Reporting

Campaign Finance Report Short Form ETHCF-2a	Ethics ID Nur	umber	
ρ Spring ρ Fall ρ Special Pre-Primary ρ σ	ontinuing Report du	due Jan. 15,	
ρ Spring ρ Fall ρ Special Pre-Election	ontinuing Report du	due July 15, 2016	
ρο	Continuing Report d	due 4 th Tues Sept.,	
Freds of Stansh Name of Candidate or Committee (in full) 1715 Deckner Ave Address 970, 857, 3475 Daytime Phone	brus	in Baz	
I certify that the above named committee or candidate did no disbursements, or incur obligations during the period covere the same as previously reported. This report fulfills filing re	d by this report and	d that the cash balance remains	
Signature of Committee Treasurer or Candidate	Date	Email Address	
Mars A Brown	7-14-16	Staushy District Soo Small. Co	en
ETHCF-2a Rev 01/2016 Government Accountability Bo Phone: 608-264-2028 Fax: 608-264-9319 Web: http			



Short Form for use "No Activity" Reporting

	FINANCE REPORT	NSIN 123	SA5678970 THE 2016 JUL 2016 JU
Is This Report an Amendment: Yes	☑ No	1282930 HEL	EWED
Instructions for completing schedules are on the back	of each schedule.	S REC	2016
COMMITTEE IDENTIFICATION		272	JL Juno clerk 57
Friends of Sandy Juno Street Address 616 Dauphin St.		12	Sandra L Junio Clerk Brown County Clerk PROVINCE USE ONLY
City, State and Zip Code Green Bay WI 54361			
Please check if address is different than previously reported, and	complete the Campaign Reg	istration Statement in the b	oack of this form.
NAME OF REPORT			
January Continuing Pre-Primary July Continuing Actu September Continuing Pre-Election	Spring F	Pall Special	☐ Termination Report also complete Schedule 4
SUMMARY OF RECEIPTS AND	Column A	Column B	
DISBURSEMENTS	This Period	Calendar	
1. RECEIPTS		Year-To-Date	
1A. Contributions (Including Loans) from Individuals	\$ 45.00	\$ 45.00	
1B. Contributions from Committees (Transfers-In)	\$ —	s —	
1C. Other Income and Commercial Loans	\$ —	s —	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 45.00	\$ 45.00	
2. DISBURSEMENTS			
2A. Gross Expenditures	\$ 180.91	\$ 180.91	
2B. Contributions to Committees (Transfers-Out)	\$	\$	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 180.91	\$ 180.91	re-constraints and the constraints are constraints and the constraints and the constraints are constraints and the constraints and the constraints are constraints are constraints and the constraints are constraints are constraints and the constraints are constraints and the constraints are constraints are constraints and the constraints are constraints are constraints are constraints and the constraints are constraints and constraints are constraints are constraints are constraints are constraints are constraints are constraints
CASH SUMMARY			
Cash Balance Beginning of Report	\$ 4981,00		
Total Receipts	\$ 45.00		
Subtotal	\$ 5036.00		
Total Disbursements	s 180.91		
CASH BALANCE END OF REPORT	\$ 4845.09		
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$		
LOANS (Balance at the Close of This Period-3B)	\$ 526.19		

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print-Name of Candidate or Treasurer	Signature of Candidate or Treasuret
	Serle S. Fr.
Sand X. Lauro	Email 1/11/10 Sandra Ca ya hoo. Daytime Phone: 448-4021
Constant J T	- full series

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

SCHEDULE 1-A

RECEIPTS Contributions (Including Loans) From Individuals

Page	 of	

Complete Committee Name FVICAUS 0	f Sandy	Juno
Instructions for completing schedu	les are on the back of e	each schedule.

Instructions for completing schedules are on the back of each schedule.		
Date Full Name, Mailing Address and Zip Code Occupation (if year-to-date total exceeds \$200) Of Contributor	Amount of Contribution	Y-T-D Total
5/1/16 Chuck Mahlik 5/1/16 3103 S. Clay St Green Bay W1 54361 Check if: [Clin-Kind [Cloan] Condult - Ethics ID#	30.0 <u>0</u>	30. 00
Guy Zima 5/31/16 500 N. Chestnut St. Green Bay WI 54303 Check if: [] In-Kind [] Loan [] Conduit - Ethics ID#	25.ºº	25.∞
Check if: 디마-Kind 디Loan를 Conduit ~ Ethics ID#		
Check if: □ In-Kind □ Loan Conduit – Ethics ID#		
Check if: ☐ In-Kind ☐ Loan☐ Conduit – Ethics ID#		
Check if: ☐ In-Kind ☐ Loan☐ Conduit – Ethics ID#		
Check if: Cln-Kind CLoan Conduit - Ethics ID#		
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	s 45.00	45.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | \$

TOTAL ITEMIZED CONTRIBUTIONS

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 45.00 45.00 \$ 45.00

s - s 45.00 45.00

Pg. 2010



DISBURSEMENTS Gross Expenditures

Page	of	:
raye		

Complete Commi	triends of Sandy Jun		
Instructions for	completing schedules are on the back of each schedule.	♥	
Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
5-17-16	Lard Member Services (Bank Poutrial) Check II: [] In-Kind Offset	Paper, Cards & Stamps	180.91
	Check if: [C] In-Kind Offset		
	Check if: [C] In-Kind Offset		
	Check if: C In-Kind Offset		
	Check if: C In-Kind Offset		
	Check if: C In-Kind Offset		
	Check if: ① In-Kind Offset		
	Check if: [ː] In-Kind Offset		
	SUB	TOTAL ITEMIZED EXPENDITURES THIS PAGE	s 180.91
		TOTAL ITEMIZED EXPENDITURES	\$ 180.91
		TOTAL UNITEMIZED EXPENDITURES	\$ \$ 180,91 \$ 3 of 3
	a duduli	TOTAL EXPENDITURES	or 30+3



a distribution of the second o
Campaign Finance Report Short Form ETHCF-2a Ethics ID Number
O Spring O Fall O Special Pre-Primary O Continuing Report due Jan. 15,
O Spring ρ Fall ρ Special Pre-Election ρ Continuing Report due July 15, $30/6$
O Continuing Report due 4th Tues Sept.,
Address Daytime Phone Truerids of Carol. Name of Candidate or Committee (in full) 11320 N CRESTVIEW Foundain Hills, AZ 86268 7000 184 36 78
certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.0103(3)(d), Stats.
Signature of Committee Treasurer or Candidate Date Email Address
Carol Kelso 9 July 16 TOFNTEDDY & COX, neT

ETHCF-2a | Rev 01/2016 | Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 | Phone: 608-261-2028 | Fax: 608-264-9319 | Web: https://cfis.wi.gov | Email: GABCFIS@wi.gov

Short Form for use "No Activity" Reporting



Campaign Finance Report Short Form ETHCF-2a	Ethics ID Number	
	Continuing Report due Jan. 15,	16
	Continuing Report due 4th Tues Sept.,	
Name of Candidate or Committee (in full) 209/ Magy 4 Address 920- 592-266 Daytime Phone	ne, Green	Ba, UIL 5413
I certify that the above named committee or candidate did disbursements, or incur obligations during the period cove the same as previously reported. This report fulfills filing	red by this report and that the cash balance	ce remains
Signature of Committee Treasurer or Candidate	Date Email Address 7/11/16 Lund	Free 40 Netzero. Net

Phone: 608-261-2028 | Fax: 608-264-9319 | Web: https://cfis.wi.gov | Email: GABCFIS@wi.gov

Short Form for use "No Activity" Reporting

Campaign Finance Report Short Form ETHCF-2a	Ethics ID Number				
ρ Spring ρ Fall ρ Special Pre-Primary ρ	Continuing Report due Jan. 15,				
ρ Spring ρ Fall ρ Special Pre-Election ρ	Continuing Report due July 15, 2016				
ρ	Continuing Report due 4th Tues Sept.,				
MOYN) HAN COMMITTEE FOR RESPONSIBLE GOVERNMENT Name of Candidate or Committee (in full) 2444 BABCOCK RD ASHWAUBONN, WI 54313 Address (W) 593-4411 (H) 544-8322 Daytime Phone					
I certify that the above named committee or candidate did disbursements, or incur obligations during the period cover the same as previously reported. This report fulfills filing	red by this report and that the cash balance remains				
Signature of Committee Treasurer or Candidate ETHCF-2a Rev 01/2016 Government Accountability F	Date / Email Address 07/01/14 DatrickMoynihAyRe Board, P.O. Fox 7984, Madison, WI 53707-7984 9MAIL COM				



Short Form for use "No Activity" Reporting

CAMPAIGN FINANCE REPORT LOCAL COMMITTEES OF WISCONSIN			RECEIVED JUN 2016 Sanda L Jung Brown Counts of
Is This Report an Amendment:			SE RECEIVE SE
Instructions for completing schedules are on the back	of each schedule.		JUN 2016 Sanda L
COMMITTEE IDENTIFICATION			2016
Name of Committee And Wicho 90 Street Address 200			Sandra L Juno Brown County Clerk OFFICE USE ONLY
SOU VENUS			037860
Green Bay W/ 54311			
Please check if address is different than previously reported, and	complete the Campaign Reg	istration Statement	in the back of this form.
NAME OF REPORT			
☐ January Continuing ☐ Pre-Primary ☐ July Continuing ☐ Pre-Election ☐ Pre-Electi	Spring F	fall Specia	Termination Report also complete Schedule 4
SUMMARY OF RECEIPTS AND			
DISBURSEMENTS	Column A This Period	Column B Calendar	
1. RECEIPTS	This Fortod	Year-To-Dat	e
1. RECEII 15			
1A. Contributions (Including Loans) from Individuals	\$	\$	
1B. Contributions from Committees (Transfers-In)	\$ [00.06	\$	
1C. Other Income and Commercial Loans	\$	\$	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 100.00	\$	
2. DISBURSEMENTS	•		
2A. Gross Expenditures	\$	\$	
2B. Contributions to Committees (Transfers-Out)	\$	\$	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$	\$	
CASH SUMMARY			
Cash Balance Beginning of Report	\$ 207.54		
Total Receipts	\$ 100.00		
Subtotal	\$ 20 54		
Total Disbursements	\$		
CASH BALANCE END OF REPORT	\$ 302.54		
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$		
LOANS (Balance at the Close of This Period-3B)	\$		
I certify that I have examined this report and to the best of m		s true, correct and	complete.

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

ETHCF-2L (Rev. 01/16)

Type or Print Name of Candidate or Treasurer

The Government Accountability Board prescribes this form. Completed forms must be filed with your local clerk.

Daytime Phone:

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

20212223242526
SO SECEIVED TO SO
15 JUN 5010
Sandra L Juno
EGITIO1 68 7 9 3 A 5 7

Complete Committee Name	Andy	Nicholson	
		+	

Instructions for completing schedules are on the back of each schedule.

Date	The state of the s	Mailing Address and Zip Code	Committee Ethics ID Number	Amount of Contribution
3/20/16	Realtors for RIAC-Wiscons 4801 Forest Ronal In-Kind	itical Action Committee in SEB 500416 un Rd 50.7e 201 Loan Madison N 53704-7337	SEB 500416	100.00
	Check if:			
	Check if:	Loan		
	Check if: [] In-Kind []	Loan		
	Check if:	Loan		
	Check if:	Loan	,	
	Check if:	Loan		
	Check if: [In-Kind [Loan		
	Check if:	Loan SUBTOTAL CONTRIBUTIONS (T	ransfers-in) THIS PAGE	s 100.00
End of I	Report***	OTAL CONTRIBUTIONS (Transfers-In) RECEIVE	ED FROM COMMITTEES	s (00.00 s (00.00 Pg.20f2

CAMPAIGN FINANCE REPORT LOCAL COMMITTEES OF WISCONSIN				A151617787020
Is This Report an Amendment:	Is This Report an Amendment: Yes No Instructions for completing schedules are on the back of each schedule.			RECEIVED
Instructions for completing schedules are on the back	of each schedule.		88	JUL 2016 232
COMMITTEE IDENTIFICATION			10	Block 1
Name of Committee	Paters		100	Sandra L. Juno Brown County Clerk
Street Address	elu		OF	FICE USE ONLY
233 N. Ashland Ave.				2000
City, State and Zip Code Green Bay WI 54303)			
Please check if address is different than previously reported, and	complete the Campaign Reg	istration State	ment in the b	ack of this form.
NAME OF REPORT			γ	www.www.
January Continuing Pre-Primary				
July Continuing Pre-Election	Spring 1	Fall [S	Special	Termination Report
September Continuing 1 re-Election				and complete sense.
SUMMARY OF RECEIPTS AND	Column A	Colum	nn B	
DISBURSEMENTS	This Period	Caler	ndar	
1. RECEIPTS		Year-To	o-Date	
1A. Contributions (Including Loans) from Individuals	\$ 30.00	\$ 963	00	
1B. Contributions from Committees (Transfers-In)	\$ 550,00	\$ 750.	00	
1C. Other Income and Commercial Loans	\$	\$,	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 580,00	\$ 171	3.00	
2. DISBURSEMENTS				
2A. Gross Expenditures	\$ 870.25	\$ 1380	4, 15	
2B. Contributions to Committees (Transfers-Out)	\$	\$		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 870,25	\$ 138	4.15	
CASH SUMMARY				
Cash Balance Beginning of Report	\$ 619:10			
Total Receipts	\$ 580,00			
Subtotal	\$ 199.10			
Total Disbursements	\$ 870.25	_		
CASH BALANCE END OF REPORT	\$328.85	1		
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$			
LOANS (Balance at the Close of This Period-3B)	\$			

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer	Signature of Candidate or Treasurer Date: 7/14/20/6
William Joseph Referrir	Email William & Soph 1 1 Diclowice Daytime Phone: 920-883-0301

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

SCHEDULE 1-A

RECEIPTS Contributions (Including Loans) From Individuals

n	_ f
Page	OL
. 490	

Complete Committee Name

William Peters

	Instructions for completing schedules are on the back of each schedule.					
Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total		
3/24/	Pat Schock 1865 West line Green Bay WI 54313 Check if: [In-Kind [Loan] Conduit - Ethics ID#		10,00	10.00		
1/291 2016	Pat Costello 420 N. Locust St. Green Bay, WT 54303 Check if: [In-Kind [Loan] Conduit - Ethics ID#		20.00	20,00		
	Check if: ☐ In-Kind ☐ Loan☐ Conduit Ethics ID#					
	Check if: ☐ In-Kind ☐ Loan Conduit – Ethics ID#					
	Check if: ☐ In-Kind ☐ Loan☐ Conduit – Ethics ID#					
	Check if: ☐ In-Kind ☐ Loan Conduit – Ethics ID#			-		
	Check if: ☐ In-Kind ☐ Loan☐ Conduit – Ethics ID#					
	SURTOTAL	ITEMIZED CONTRIBUTIONS THIS PAGE	s 20.00	30.00		
	SUBTUTAL	TOTAL ITEMIZED CONTRIBUTIONS	s			
	TOTAL ANON	IYMOUS CONTRIBUTIONS \$10 OR LESS	s	71		
		BUTIONS RECEIVED FROM INDIVIDUALS	s38.00	30.00		
	TOTAL GONTRIE	TOTO THOMPTON TOTON THE PORT OF THE PORT O	Pg.	2 of 4		



RECEIPTS Contributions from Committees (Transfers-In)

Page	of	
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NAS-			
Complete Committee Name			
Complete Committee Hame		N 1	
1	11111111111111	Datt VI	
		141015	
1	0-11,100.		

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Committee Ethics ID Number	Amount of Contribution
3/28/	Oemocratic Party of Brown County 118 S. Chest nut fue. Check if: In-Kind I Loan Green Bay WISB3		550,00
8010	Crieck II. [L] III-RING [L] Coan		
	Check if: [] In-Kind [] Loan		
	Check if: In-Kind Loan		
	Check if: In-Kind Loan		
, , , , , , , , , , , , , , , , , , ,	Check II. III-Alita Loan		
L			
	Check if: 🔲 In-Kind 🖂 Loan	•	
*			
	Check if:		
	Check if: [In-Kind [Loan		
	Check if: [] In-Kind [] Loan		
	Check if: ☐ In-Kind ☐ Loan		

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE \$ 550,000 TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES \$ 550,000



DISBURSEMENTS Gross Expenditures

Page ___ of ___

Complete Committee Name	William Peters	
	william 18100	

instructions for	completing schedules are on the back of each schedule.		
Date	Fuli Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3/15/	DigiCopy 211 E. Walnut Green Gas WI Check if: [] In-Kind Offset	Printing of Door Hunger Yard Sighs	420.25
4/12/2016	Sign Solutions Solutions Solutions Check if: [] In-Kind Offset	Yard Sighs	450,00
	Check if: In-Kind Offset		
	Check if:		
	Check if:		
	Check if: In-Kind Offset		
	Check if: [In-Kind Offset		
	Check if: [t] In-Kind Offset		. 2702.25
	SUB	TOTAL ITEMIZED EXPENDITURES THIS PAGE TOTAL ITEMIZED EXPENDITURES	\$ 270.25
		TOTAL UNITEMIZED EXPENDITURES	\$ 0.00
		TOTAL EXPENDITURES	\$ 6 10,00

Pg. 4 of 4

CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

Sandra L. Juno Young Clerk

COMMITTEE IDENTIFICATION

		The state of the s
Filing Period Name:	July Continuing 2016	OFFICE USE ONLY
	Covers all activity from 01/01/2016 through 06/30/2016	
Name of Committee/Corporation:	Friends of Dan Robinson	3
Street Address:	446 Cook Street	GAB ID: 0105501
City, State and Zip:	De Pere, WI 54115	0

		0.0° (1 .0%)
SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$0.00	\$0.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$0.00	\$0.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,085.63	\$1,085.63
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,085.63	\$1,085.63

CASH SUMMARY

Cook Bolones Benjaning of Beneat*	\$1,085.63	
Cash Balance Beginning of Report*	\$1,005.05	
Total Receipts	\$0.00	
Subtotal	\$1,085.63	
Total Disbursements	\$1,085.63	
CASH BALANCE END OF REPORT*	\$0.00	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:	Daytime Phone:
Robinson, Laura	Dan Robinson\rwb	Email:	robinsonforassembly@gmail.com

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the padal@(\$Ref/ss12/035)0, 11.61, Wis. Stats.

This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Complete Committee Name: Friends of Dan Robinson

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Loan Forgi	ven						
01/12/2016	Robinson, Dan	446 Cook Street, De Pere, WI 54115				\$3,914.37	\$0.00
	Comment(s): Loa	in by candidate to cam	paign				
					Sub Total	\$3,914.37	
				Total Uniternize	d Contributions	\$0.00	
			Ī	otal Anonymou	s Contributions	\$0.00	
				38.05.03	Grand Total	\$3,914.37	
				N	on-Monetary (-):	\$0.00	
				Lo	oan Forgiven (-):	\$3,914.37	
					Total	\$0.00	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Complete Committee Name: Friends of Dan Robinson

Date Full Name Address	Amount	YTD
Grand Tota	\$0.00	
Non-Monetary (-):	\$0.00	
Total	\$0.00	

SCHEDULE 1-C	RECEIPTS	
	Other Income and Commercial Loans	
ı		

Complete Committee Name:

Friends of Dan Robinson

Date Full Name Address	Amount	YTD
Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Complete Committee Name: Friends of Dan Robinson

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Loan Paymen	t					
01/12/2016	Robinson, Dan	446 Cook Street, De Pere, WI 54115				\$1,085.63
	Comment(s): Loan by	y candidate to cam	paign			
					Sub Total	\$1,085.63
					Grand Total	\$1,085.63
				No	n-Monetary (-):	\$0.00
					Total	\$1,085.63

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Complete Committee Name:

Friends of Dan Robinson

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
				Grand Total	\$0.00
			N	on-Monetary (-):	\$0.00
			Registrant In-Ki	nd Sub Total (-):	\$0.00
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name:

Friends of Dan Robinson

Beginning Incurred Obligation Amount:

\$0.00

Amount	dress	Date Full Name
\$0.00	Grand Total	

l Name Amount Paid	Date Full Na
Grand Total \$0.00	
standing Incurred Obligations End of Report \$0.00	Quiteten

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name:

Friends of Dan Robinson

Beginning Loan Balance:

\$5,000.00

Date	Full Name	Amount Paid
Loan Payment		
01/12/2016	Robinson, Dan	\$1,085.63
	Sub Total	\$1,085.63
Loan Forgiven		
01/12/2016	Robinson, Dan	\$3,914.37
	Sub Total	\$3,914.37
	Grand Total	\$5,000.00
	Outstanding Loans End of Report	\$0.00



Campaign Finance Report Short Form ETHCF-2a	Ethics ID Nun	nber
ρ Spring ρ Fall ρ Special Pre-Primary ρ c	ontinuing Report du	ue Jan. 15,
ho Spring $ ho$ Fall $ ho$ Special Pre-Election $ ho$ C	ontinuing Report du	ue July 15, <u>201</u> 6
ρο	Continuing Report du	ue 4th Tues Sept.,
Sieboy for Supervison Name of Candidate or Committee (in full) 460 Mus ks Lane Address 920, 680, 6366 Daytime Phone	Green By	y, Wt
I certify that the above named committee or candidate did no disbursements, or incur obligations during the period covere the same as previously reported. This report fulfills filing re	d by this report and	that the cash balance remains
Signature of Committee Treasurer or Candidate	Date 7-1-16	Seber For Spervisor Woma: 1.00m
ETHCF-2a Rev 01/2016 Government Accountability Bo Phone: 608-261-2028 Fax: 608-264-9319 Web: http		

Short Form for use "No Activity" Reporting

Campaign Finance Repo	Ethics ID Number
ρ Spring ρ Fall ρ Special Pre-Primary _	ρ Continuing Report due Jan. 15,
ρ Spring ρ Fall ρ Special Pre-Election	ρ Continuing Report due July 15, 20/6
	O Continuing Report due 4 th Tues Sept.,
Name of Candidate or Committee (in full) **Committee (in full) **Address** Address**	own County Executive
dishurgements or incur obligations during the r	ndidate did not receive contributions or other income, make period covered by this report and that the cash balance remains alfills filing requirements under Sec. 11.0103(3)(d), Stats.
Signature of Committee Treasurer or Candida	
Phone: 608-261-2028 Fax: 608-264-93	19 Web: https://cfis.wi.gov Email: GABCFIS@wi.gov



Campaign Finance Report Short Form ETHCF-2a	Ethics ID Nur	nber
1	Continuing Report du	Section 50 Section Committee Committ
	O Continuing Report d	ue 4th Tues Sept.,
Relands of Vander, Name of Candidate or Committee (in full) 1422 Belich hele Address 920 - 737-0999 Daytime Phone	Lerst Drwe, L	Fleen BAY, WI SY304
I certify that the above named committee or candidate di disbursements, or incur obligations during the period cov the same as previously reported. This report fulfills filin	ered by this report and	that the cash balance remains
Signature of Committee Treasurer or Candidate	Date 6-21-16	Email Address Vanderleey@hotmail.com
ETHCF-2a Rev 01/2016 Government Accountability Phone: 608-261-2028 Fax; 608-264-9319 Web:		, Madison, WI 53707-7984



Short Form for use "No Activity" Reporting

1-2 and a section 2-3	FINANCE REPORT	r NSIN	RECEIVED JUL 2016 Sandra L. Juno S
Is This Report an Amendment: Yes	⊠ No	(3)	AD
Instructions for completing schedules are on the back	•		RECEIVED
COMMITTEE IDENTIFICATION	of each schedule.	ल	JUL 2016
		\\%	Condra L. Juno
Friends of Williquette Linds	ay	\c2	Blown
Name of Committee Friends of Williquette Linds Street Address 719 Fredrick C+ Apt. 6 City, State and Zip Code			ATIO SEA 25.1540
Green Bay Wt 543	13		
Please check if address is different than previously reported, and	complete the Campaign Reg	istration Statement in t	he back of this form.
NAME OF REPORT		-	· · · · · · · · · · · · · · · · · · ·
☐ January Continuing ☐ Pre-Primary ☐ July Continuing 2016 ☐ September Continuing ☐ Pre-Election ☐	Spring I	Fall Special	☐ Termination Report also complete Schedule 4
SUMMARY OF RECEIPTS AND			T
DISBURSEMENTS	Column A This Period	Column B Calendar	
1. RECEIPTS	Tillo Tollou	Year-To-Date	
1A. Contributions (Including Loans) from Individuals	\$ 19.37	\$ 19.37	
1B. Contributions from Committees (Transfers-In)	\$ O	s <i>O</i>	
1C. Other Income and Commercial Loans	\$ 0	\$ 0	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 19.37	\$ 19.37	
2. DISBURSEMENTS			
2A. Gross Expenditures	\$ 19.37	\$ 19.37	
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 19.37	\$ 19.37	
CASH SUMMARY			
Cash Balance Beginning of Report	\$ 5.00		
Total Receipts	\$ 19.37		
Subtotal	\$24.37		
Total Disbursements	\$ 19.37		
CASH BALANCE END OF REPORT	\$ 5.00		
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	s O		
LOANS (Balance at the Close of This Period-3B)	\$ 0		

Type or Print Name of Candidate or Treasurer

Cathy Willia wette Lindsay

Signature of Candidate or Treasurer

Mully Wylein of July

Email Outh 15705 BC Slobal net Daytime Phone: 920-448-4469

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

SCHEDULE 1-A

Complete Committee Name

RECEIPTS Contributions (Including Loans) From Individuals

Page ____ of ___

trian	r completing schedules are on the back of each sci Full Name, Mailing Address and Zip Code	an J		
Instructions fo	r completing schedules are on the back of each sc	hedule.	1	V = 0
	Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
	Cash, Williamotte Lindsay 719 Fredrick Ct Apt.6 Green Bay WI 54313			
	THE Ecodoral Of Act			10 77
5-31-16	119 Freditor Co horse		19.37	19.37
	Green Bay WI 54313		, '	
	Check if: CIn-Kind CLoan Conduit – Ethics ID#			
	Check if: CIn-Kind CLoan Conduit - Ethics ID#			
	Check if: CIn-Kind CLoan Conduit - Ethics ID#			
			:	
	Check if: C In-Kind C Loan Conduit - Ethics ID#			
	Check if: [] In-Kind [] Loan[] Conduit – Ethics ID#			
		:		
	Check if: C In-Kind C Loan Conduit - Ethics ID#			
	Check if: In-Kind Loan Conduit – Ethics ID#	<u></u>		
	Carried Passed Country Country IDA		0	
	SUBTOTAL	TEMIZED CONTRIBUTIONS THIS PAGE	s 19.37	19.37
		TOTAL ITEMIZED CONTRIBUTIONS	\$ 19.37	19.37
			^~	
	TOTAL ANON	YMOUS CONTRIBUTIONS \$10 OR LESS	s 💍	0
	TOTAL CONTRIB	UTIONS RECEIVED FROM INDIVIDUALS	s 19.37	19.37

	2001 3044 82
SCHEDU	II F 2-A
Associated to the second	STREET,

DISBURSEMENTS Gross Expenditures

Page of

Complete Commi	ttee Name		
Franc	es of Williquete Lindsay		
	completing schedules are on the back of each schedule.		4
Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
		;	
	Check if: [] In-Kind Offset		
	Oleck II. [C] BPOING OBSET		

	Check if: In-Kind Offset		
	Check if: C In-Kind Offset		
	Check if:		
	Check if:		
	Check if: In-Kind Offset		
	Citotia, C in rain onot		
	Check if: C In-Kind Offset		
	Check if: [C] In-Kind Offset		
L	Check if: [C] In-Kind Offset		
		ZAZAL WEMIZEN EVNEMBURUNEN TUONANE	. 1
	SUB	TOTAL ITEMIZED EXPENDITURES THIS PAGE	, 0
			s O
		TOTAL ITEMIZED EXPENDITURES	\$ 0
			10.37
		TOTAL UNITEMIZED EXPENDITURES	\$ 19.37 \$ 19.37
			10.37
		TOTAL EXPENDITURES	\$ 17.

1 OF 9

CAMPAIGN FINANCE REPORT LOCAL COMMITTEES OF WISCONSIN			
Is This Report an Amendment: Yes	No No		2526272
(2742			~ <8203
COMMITTEE IDENTIFICATION		27/2/	RECEIVED
Name of Committee ZELLER FOR TREASURER			UN 2016 N
Street Address 3228 BITTERS COURT Brown County Cless			FICE USE ONLY andra L Jung on County Class
City. State and Zip Code.	City, State and Zip Code		
Please check if address is different than previously reported, and	complete the Campaign Reg	gistration Statement in the b	oack of this form.
NAME OF REPORT			
☐ January Continuing ☐ Pre-Primary ☐ Spring ☐ Fall ☐ Special ☐ Termination Report also complete Schedule 4			
SUMMARY OF RECEIPTS AND	Column A	Column B	
DISBURSEMENTS	This Period	Calendar	
1. RECEIPTS		Year-To-Date	
1A. Contributions (Including Loans) from Individuals	\$	\$ 0	
1B. Contributions from Committees (Transfers-In)	\$ 0	s O	
1C. Other Income and Commercial Loans	\$ 0	\$ 0	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 0	\$ 0	
2. DISBURSEMENTS			
2A. Gross Expenditures	s 42.74	s 42.74	
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 42.74	s 42.74	
CASH SUMMARY			
Cash Balance Beginning of Report	s 42.74		
Total Receipts	\$		
Subtotal	s 42.74		
Total Disbursements	s 42.74		
CASH BALANCE END OF REPORT	\$ 0		
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	SNONE	3 % 38	
LOANS (Balance at the Close of This Period-3B)	* NONE	- Contractive Cont	
I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.			

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats. The Government Accountability Board prescribes this form. Completed forms must be filed with your local clerk. Ps 1 o f 3

Type or Print Name of Candidate or Treasurer

Date:

930 · 819 · 0990



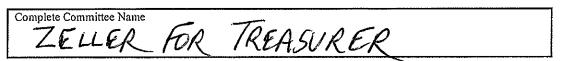
DISBURSEMENTS Gross Expenditures

Complete Committee Name ZELLER FOR TREASURER

Instructions for	completing schedules are on the back of each schedule.		
2016	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
JANUAR TARU JUNE .	Y Nicolet NATIONAL 2016 GREEN Bay, WE BANK Checkiff [In-Kind Offset	MONTHLY ACCOUNT IN-ACTIVITY FEE	#30
6/15/16	US POST OFFICE 118 No MONROE AVE 6REEN BAY, WI 54301	PostAge FOR NOMINATION PAPERS	# 12.74
,	oned in [2] In this choice		1
	Check if: [] In-Kind Offset		
	Check if: [I] In-Kind Offset		
	Check if:		
	Check if: C In-Kind Offset		
	Check if: E In-Kind Offset		
	Check if: [E] In-Kind Offset		
	SUB	TOTAL ITEMIZED EXPENDITURES THIS PAGE	\$42.74
		TOTAL ITEMIZED EXPENDITURES	s 42.74
		TOTAL UNITEMIZED EXPENDITURES	s 0
		TOTAL EXPENDITURES	:42.74
			Pg. 2 of 3



TERMINATION REQUEST



- A committee may terminate its registration and reporting requirements if the committee will no longer receive contributions, make disbursements or incur obligations, and the cash balance and obligations have been reduced to zero.
- · Candidates may not terminate prior to the election in which they are participating.
- Please read carefully and, if necessary, indicate how residual committee funds have been disposed of or if outstanding loans or
 obligations have been forgiven. Sign and date the termination request at the bottom of this page.
- Make sure the termination box on the cover page of this report is checked.
- Please note: An audit must be completed and all obligations, including settlement offers, fulfilled before termination can be granted. All records must be maintained until 3 years after the date of an election in which the registrant participates, even if termination is granted. (Per Wis. Stats. 11.0201(4), 11.0301(4), 11.0401(4), 11.0501(4), 11.0601(4), 11.0801(4), 11.0901(4))

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LOAN OR DEBT I hereby forgive all pe	FORGIVENESS rsonal loans or have assumed responsibility for any and all debts of m	
Date	Endorser, Guarantor, or Creditor	Amount
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TERMINATION REQUEST. I hereby request that the committee registration be terminated. I declare that the committee has not incurred any obligations and does not anticipate incurring any. The committee does not anticipate receiving any further contributions or making any disbursements. I further state that the cash balance has been reduced to zero and that all remaining funds have been disposed of in the manner prescribed by law.

Signature of Candidate or Treasurer

Date